(NLRC-RAB-CAR) Procurement Monitoring Report as of January 01 to June 30, 2025)

Code (UACS/ PAP)		PMO/ End-User	Is This EPA	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	COMPLETED PROCUREMENT ACTIVITIES																														
	I. Common Office Supplies																														
	A. PS-DBM																														
	1.PAPER, Multicopy A4		NO	SVP		4/24/2025			PS-DBM				n/a PS-DBM				5/6/2025		6,415.80	Y		6,415.80	Y								
	B. Suppliers																														
	II.JANITORIAL SUPPLIES																														
	1.TOILET DEODORIZER, Albatros	N	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		1,125.00	Y		1,020.00	Y								
	2.Dishwashing Paste, 450 grams	L	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		650.00	Y		480.00	Y								
	3.Eveready Battery size AA, 2s/pack	R	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		500.00	Y		412.00	Y								
	4.Alcohol, Ethyl 70% 3.5 liters	C	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		2,750.00	Y		2,530.00	Y								
	5.Mr. Muscle, disinffectant, 1 liter		NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		1,900.00	Y		1,850.00	Y								
	6.Liquid Handsoap 500ml		NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		3,500.00	Y		3,360.00	Y								
	7.Cleanser, Zim		NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		450.00	Y		425.00	Y								
	8.TRASH BAG XXL 30 X37, packs		NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		1,700.00	Y		1,540.00	Y								
	9.Sponge with scouring pad	R	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		1,005.00	Y		975.00	Y								
	10.SOFT BROOM	A	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		400.00	Y		290.00	Y								
	11.RUBBERRIZED/LATEX GLOOVES	B	NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		500.00	Y		490.00	Y								
	I2. NSECTICIDE Spray aerosol, Baolilai		NO	SVP		2/12/2025			2/18/2025				2/18/2025				2/25/2025		800.00	Y		700.00	Y								
	C. Photo/Printing																														
	1. NLRC-CAR Personnel Photo shoot	C	NO	SVP		3/7/2025			3/17/2025				3/17/2025				3/19/2025		7,000.00	Y		6,170.00	Y								
	C. GAD Uniform																														
	1. NLRC-CAR 2025 Womens Month Uniform		NO	SVP		3/5/2025			3/10/2025				3/10/2025				3/13/2024		12,000.00	Y		10,920.00	Y								
	II. FURNITURE	A																													
	1.Conference Table w/Eight(8) chairs, Mahogany 7ft x38 inx 30 inch x 2 in		NO	SVP		1/16/2025			2/12/2025				2/12/2025				2/19/2025		40,000.00	Y		37,000.00	Y								
	2. Topglass,W0.60mxL1.20M for Computer Table-ICS-2022-06-0024	R	NO	SVP		1/16/2025			2/11/2025				2/11/2025				2/20/2025		4,500.00	Y		3,120.00	Y								
	3. Topglass,W24in.xL40in. for Computer Table-		NO	SVP		1/16/2025			2/11/2025				2/11/2025				2/20/2025		2,500.00	Y		2,080.00	Y								
	4. Executive chair, w/ swivel, high bak, metal frame, Tracing Brand, black		NO	SVP		2/13/2025			2/18/2025				2/18/2025				3/4/2025		10,000.00	Y		9,600.00	Y								
	5. Topglass for conference tables, L213.5cm x W96cm x T.06cm		NO	SVP		5/6/2025			5/13/2025				5/13/2025				5/28/2025		9,000.00	Y		6,440.00	Y								
	6. Topglass for office tables, L116cm x W96cm x T.06cm		NO	SVP		5/6/2025			5/13/2025				5/13/2025				5/28/2025		1,500.00	Y		1,385.00	Y								
	7. Executive chair, w/ swivel, high bak, metal frame, Tracing Brand, black		NO	SVP		5/6/2025			5/15/2025				5/15/2025				5/28/2025		40,000.00	Y		37,500.00	Y								
	8.Conference Table w/Eight(8) chairs, Mahogany 7ft x38 inx 30 inch x 2 in		NO	SVP		1/16/2025			5/13/2025				5/13/2025				5/29/2025		40,000.00	Y		37,000.00	Y								
	9.Installed & tailored Office Curtains for NLRC-CAR		NO	SVP		1/16/2025			4/7/2025				4/7/2025				6/24/2025		**35,000.00**	Y		35,000.00	Y								
																			223,195.80			**206,702.80**									

Total Alloted Budget of Procurement Activities	**223,195.80**
Total Contract Price of Procurement Actitvites Conducted	**206,702.80**
Total Savings (Total Alloted Budget - Total Contract Price)	**16,493.00**

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared:

DENNIS D. TOMILAS
Administrative Officer I
BAC SECRETARIAT

Recommended for Approval by:

ATTY. MALCOM P. BACUSO
Labor Arbiter
BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity